



INVOICE

005MD200130

Date: Sep 14, 2023

Payment Terms: Online Transaction

Tech Pro Hardware Emporium

Bill To:

Tech Pro Hardware Emporium
543 Commercial Complex, Jaipur

Balance Due: ₹0.00

Item	Quantity	Rate	Amount
50x Sheets of Plywood	5	₹7,500.00	₹37,500.00
30x Tubes of Caulk	9	₹900.00	₹8,100.00
Aluminum Window Locks (Set of 4)	7	₹200.00	₹1,400.00
Subtotal:			₹47,000.00
Discount (1%):			₹470.00
IGST (18%):			₹8,375.40
Shipping:			₹3,999.00
Total:			₹58,904.40
Amount Paid:			₹58,904.40